



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/18/2018	Work Completed Date
Calculated by Todd Dellinger	Date 10/21/2019	Checked by E. Knudson	Date 10/23/2019
Inspector Todd Dellinger	Date 10/21/19		

BID ITEM # 64
Traffic Control Supervisor

Group 1,2,3,4:

302.5 Days have been worked to date.

302.5 / 368 = 82.20% of days have been used.

The monthly installment of 5.5% is being paid on this estimate

Amount = \$186,000 x 5.5% = \$10,230.00

OK to PAY \$10,230.00

\$10,230.00 / 4 (Groups) = \$2,557.50 per Group.

See Attached Spreadsheet for details and backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0064	TRAFFIC CONTROL SUPERVISOR	1	10/20/20...	L.S.	2,557.50	711	EK	10/23/19			18
0064	TRAFFIC CONTROL SUPERVISOR	2	10/20/20...	L.S.	2,557.50	712	EK	10/23/19			18
0064	TRAFFIC CONTROL SUPERVISOR	3	10/20/20...	L.S.	2,557.50	713	EK	10/23/19			18
0064	TRAFFIC CONTROL SUPERVISOR	4	10/20/20...	L.S.	2,557.50	714	EK	10/23/19			18

Attachments



9214 - Lump Sum
Breakdown.xlsx
Microsoft Excel
Worksheet
124 KB

